TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: DISTRICT 3

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ROOF REPAIR AT ROBBINS EQUESTRIAN CENTER.

REPORT IN BRIEF: A competitive bid was conducted for roof repair at Robbins equestrian center. The Town sent out specifications to thirteen (13) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received three (3) bids. The recommendation is for Colonial Roof Service who is the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Manager and the Bid Specification Committee who concur with the decision to award to Colonial Roof Service.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$14,670.00

Account Name: Capital Improvement Program-Robbins Caretaker

Account

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization Bid Opening Report

	RESOLUTIO	ON NO						
	A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ROOF REPAIR AT ROBBINS EQUESTRIAN CENTER.							
	WHEREAS, the Town is in need of roof repair at Robbins equestrian center; and							
	WHEREAS, the Town solicited sealed bids for such repair services; and							
	WHEREAS, a	VHEREAS, after review, the Town Council wishes to accept the bid from Colonial Roof Service.						
NOW,	THEREFORE	, BE IT RESOLVED E	BY THE TOWN C	OUNCIL OF THE T	OWN OF DAVIE	E, FLORIDA:		
	SECTION 1.	The Town Council h	nereby accepts the	e bid from Colonial	Roof Service for	roof		
repair at Robbins equestrian center in the amount of \$14,670.00.								
	SECTION 2.	The Town Council h	ereby authorizes	the expenditure fro	m Capital Impro	vement		
Program-Robbins Caretaker Account.								
	SECTION 3.	This resolution shall	take effect imme	diately upon its pas	sage and adopti	on.		
PASSED AND ADOPTED THIS DAY OF, 2002								
Attest:			MAYOF	R/COUNCILMEMBE	ER			
TOWN	I CLERK							
APPR(OVED THIS _	DAY OF _		, 2002				

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM 030-3101-572-6706 Post Repair to No BBINS CARETHER FOR Equistrian Co	e Robbins 29,000e					
Open Competitive Bidding Piggyback on Contract Number Sole Source Request For Proposals						
SPECIFICATIONS & LIST OF VENDORS	Signed B. Bennes O Department Head					
	Date State Signed Town Administrator					
BIDŞ ŞUBMITTED						
VENDOR	COST					
COLONIAL ROOF SERVICE CLARK ROSTING LANDER ROSTING	\$14,670,00 16,740.00 18,240.00					
	Signed Aut Hywer Procurement Manager					
TOWN ADMINISTRATOR'S RECOMMENDATION						
Vendor	Cost					
COLONIAL ROOT SERVICE	# 14, 670.00					
	Signed					

BID OPENING REPORT BID NAME: ROOF REPINE - PARSINS CONESTANO CONTA BID NUMBER: B-02-95 ESTIMATED COST: \$29,000.00 NO. CONTRACTOR'S NAME BID AMOUNT BANK 1. LAUMAR ROOFING 2. з. CLARK ROOFING 5. 6. 7. 8. 9. 10. REMARKS NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED. THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION. PURCHASING OFFICIAL: